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	PIIN/SIIN W56HZV-05-C-0026	MOD/AMD P00023	
Name of Offeror or Contractor: WFEL LTD			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00023, is a complete exercise of Program Year (PY) 3 options.
2. The following Subclins are established and funded:

SUBCLIN	PWD	DESCRIPTION	AMOUNT	QTY
3001AQ	P176K0292T	DSB-Oprator Net Class	\$202,808.00	1 LO
3001AR	P176K0332T	DSB, Maint Net Class	46,453.00	1 LO
3001AS	P176K0262T	DSB-Lesson Guides	21,042.00	1 LO
3001AT	P176K0232T	DSB, FSR OCONUS	46,760.00	1 LO
3001AV	P176K0172T	DSB, CONTR Tech Asst	62,575.00	1 LO
3. As a result of this action, the contract amount is increased by \$379,638.00 from \$93,025,922.55 to \$93,405,560.55.
4. Except as specifically provided for in this modification, all other terms and conditions of Contract W56HZV-05-C-0026 as previously modified remain unchanged and in full force and effect.

*** END OF NARRATIVE A0022 ***

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Name of Offeror or Contractor: WFEI LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AQ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSB-OPRATOR NET CLASS(3001AQ) PRON: PL176K0292T PRON AMD: 01 ACRN: AJ AMS CD: 53152831125</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-DEC-2008</p> <p>\$ 202,808.00</p> <p>LO = 1 Lot 1 Lot = 2 courses Reference paragraph B.3 Net Operator Training for 2 courses at \$101,404.00 per course. TACOM DSB ILS Manager will serve as the DD250 performance certifier for this effort.</p> <p>(End of narrative F001)</p>	1	LO		\$ 202,808.00
3001AR	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSB, MAINT NET CLASS 3001AR PRON: PL176K0332T PRON AMD: 01 ACRN: AJ AMS CD: 53152831125</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-DEC-2008</p> <p>\$ 46,453.00</p> <p>LO = 1 Lot 1 Lot = 1 course NET Maintainer Training at \$46,453.00 per course. Reference paragraph B.3 TACOM DSB ILS Manager will serve as the DD250</p>	1	LO		\$ 46,453.00

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Name of Offeror or Contractor: WFEL LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AS	<p>performance certifier for this effort.</p> <p>(End of narrative F001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSB - LESSON GUIDES (3001AS) PRON: P176K0262T PRON AMD: 01 ACRN: AJ AMS CD: 53152831125</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-DEC-2008</p> <p>\$ 21,042.00</p> <p>LO = 1 Lot Instructor and student lesson guide printing including TSP at \$21,042.00 per fielding (2 OPNET and 1 UMNET). Reference Paragraph B.7 TACOM DSB ILS Manager will serve as the DD250 performance certifier for this effort.</p> <p>(End of narrative F001)</p>	1	LO		\$ 21,042.00
3001AT	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSB, FSR OCONUS (3001AT) PRON: P176K0232T PRON AMD: 02 ACRN: AJ AMS CD: 53152831125</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-DEC-2008</p> <p>\$ 46,760.00</p> <p>LO = 1 Lot</p>	1	LO		\$ 46,760.00

Name of Offeror or Contractor: WFEL LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AV	<p>FSR OCONUS Support for 28 days at \$1,670.00 per day. Reference Paragraph B.6 and basic contract C.15.1 TACOM DSB SAM, Anh Nguyen, will serve as the DD250 performance certifier for this effort.</p> <p>(End of narrative F001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSB,CONTR TECH ASST (3001AV) PRON: PL76K0172T PRON AMD: 01 ACRN: AJ AMS CD: 53152831125</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-DEC-2008</p> <p>\$ 62,575.00</p> <p>LO = 1 Lot Contractor Technical Assistance for 45 days at a total of \$62,575.00. Reference Paragraph B.5 and basic contract C.7.6 TACOM DSB SAM, Anh Nguyen, will serve as the DD250 performance certifier for this effort.</p> <p>(End of narrative F001)</p>	1	LO		\$ 62,575.00

Name of Offeror or Contractor: WFEL LTD

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
3001AQ	P176K0292T 53152831125 A17P51251CDB	AJ	2 7ZCB04	\$	0.00	\$	202,808.00	\$	202,808.00
3001AR	P176K0332T 53152831125 A17P51251CDB	AJ	2 7ZCB04	\$	0.00	\$	46,453.00	\$	46,453.00
3001AS	P176K0262T 53152831125 A17P51251CDB	AJ	2 7ZCB04	\$	0.00	\$	21,042.00	\$	21,042.00
3001AT	P176K0232T 53152831125 A17P51251CDB	AJ	2 7ZCB04	\$	0.00	\$	46,760.00	\$	46,760.00
3001AV	P176K0172T 53152831125 A17P51251CDB	AJ	2 7ZCB04	\$	0.00	\$	62,575.00	\$	62,575.00
					NET CHANGE	\$	379,638.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AJ	21	72035000071C1C09P53152825FB	S20113		W56HZV	\$ 379,638.00
NET CHANGE							\$ 379,638.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	93,025,922.55	\$	379,638.00	\$	93,405,560.55

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>					
AJ	21	070920350000	S20113	71C1C095315283112525FB	7ZCB04S20113	W56HZV